

**April Strahan**

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**From:** notification@pay.gov  
**Sent:** Friday, November 8, 2019 2:19 PM  
**To:** April Strahan; Katie Hector; Taryn Espinosa  
**Subject:** Pay.gov Payment Confirmation: TXWD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact James Thompson at 210-472-4955, X2817.

Application Name: TXWD CM ECF  
Pay.gov Tracking ID: 26LD33FI  
Agency Tracking ID: 0542-12825752  
Transaction Type: Sale  
Transaction Date: Nov 8, 2019 2:19:28 PM

Account Holder Name: April Strahan  
Transaction Amount: \$400.00  
Card Type: AmericanExpress  
Card Number: \*\*\*\*1087

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

## INVOICE

Tex-Star Legal Support, LLC  
1438 Campbell, Suite 108  
Houston, TX 77055  
Phone:346-223-2942 Fax:1-800-420-9343

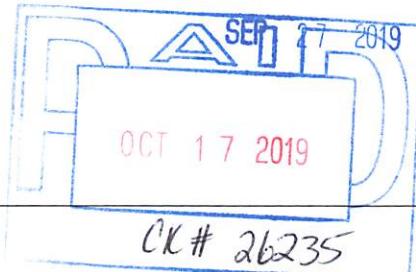
Holcombe  
17104

Robert E. Ammons  
The Ammons Law Firm, LLP  
3700 Montrose Blvd.  
Houston, TX 77006

Invoice No.	Invoice Date	Payment Terms
18872	9/25/2019	Due upon receipt
Order No.	Order Date	Case No.
2534.003	9/16/2019	
Case Name		
John Peter Holcombe, II		
Records Pertaining To		
John Peter Holcombe, II		

Records From	Ordered By	Reference Info.		
University Health System Medical/Billing 4502 Medical Drive San Antonio, TX 78229	Robert E. Ammons The Ammons Law Firm, LLP 3700 Montrose Blvd. Houston, TX 77006	Client Matter No.:		
		Claim No.:		
		Insured:		
		D/O/L:		
John Peter Holcombe, II (Billing)		7.00		
Custodian Fee			55.74	55.74
Base Fee - Authorization			60.00	60.00
Rush Request			25.00	25.00
Client Copy		7.00 Pages	@ 0.45	3.15
Postage & Handling			5.00	5.00
(TAXABLE \$85.74)				
POSTED				
TOTAL DUE >>> \$148.89				
<i>John Peter Holcombe</i>				
<i>Approved</i>				
<i>Date: 9-26-19</i>				<i>KRT</i>

Thank you for your business!



Please detach bottom portion and return with payment.

Robert E. Ammons  
The Ammons Law Firm, LLP  
3700 Montrose Blvd.  
Houston, TX 77006

Invoice No. : 18872  
Invoice Date : 9/25/2019  
Total Due : \$ 148.89

Remit To: **Tex-Star Legal Support, LLC**  
**1438 Campbell, Suite 108**  
**Houston, TX 77055**

Order No. : 2534.003  
BU ID : MAIN  
Case No. :  
Case Name : John Peter Holcombe, II

9/25/2019

University Health System

\* 55.74

Fifty Five and 74/100 \*\*\*\*\*

University Health System  
Medical/Billing  
4502 Medical Drive  
San Antonio, TX 78229

Records Pertaining To :  
John Peter Holcombe, II  
Order No. : 2534.003

# INVOICE

Tex-Star Legal Support, LLC  
1438 Campbell, Suite 108  
Houston, TX 77055  
Phone:346-223-2942 Fax:1-800-420-9343

Holcombe  
17104

Robert E. Ammons  
The Ammons Law Firm, LLP  
3700 Montrose Blvd.  
Houston, TX 77006

Invoice No.	Invoice Date	Payment Terms
19908	11/20/2019	Due upon receipt
Order No.	Order Date	Case No.
2534.002	9/16/2019	
<b>Case Name</b>		
John Porter Holcombe, II		
<b>Records Pertaining To</b>		
John Porter Holcombe, II		

Records From	Ordered By	Reference Info.	
University Health System Medical/Billing 4502 Medical Drive San Antonio, TX 78229	Robert E. Ammons The Ammons Law Firm, LLP 3700 Montrose Blvd. Houston, TX 77006	Client Matter No.:	
			Claim No.:
			Insured:
			D/O/L:
John Porter Holcombe, II (Radiology)			
Custodian Fee		60.00	60.00
Base Fee - Authorization		60.00	60.00
CD		15.00	15.00
Postage & Handling		5.00	5.00
(TAXABLE \$65.00)			
NOV 25 2019			
POSTED			
TOTAL DUE >>>			\$140.00
<i>John Porter</i>			
<b>Approved</b>			
Date: <u>11-28-19</u>			

Tax ID: 91-1005205

*Please detach bottom portion and return with payment.*

Robert E. Ammons  
The Ammons Law Firm, LLP  
3700 Montrose Blvd.  
Houston, TX 77006

Invoice No. : 19908  
Invoice Date : 11/20/2019  
**Total Due : \$ 140.00**

Remit To: **Tex-Star Legal Support, LLC**  
**1438 Campbell, Suite 108**  
**Houston, TX 77055**

Order No. : 2534.002  
BU ID : MAIN  
Case No. :  
Case Name : John Porter Holcombe, II

10/11/2019

University Health System \* 60.00

Sixty and No/100 \*\*\*\*\*

University Health System  
P.O. Box 2096  
San Antonio, TX 78297

Records Pertaining To :  
John Porter Holcombe, II  
Order No. : 2534.002

## INVOICE

Tex-Star Legal Support, LLC  
1438 Campbell, Suite 108  
Houston, TX 77055  
Phone: 346-223-2942 Fax: 1-800-420-9343

Robert E. Ammons  
The Ammons Law Firm, LLP  
3700 Montrose Blvd.  
Houston, TX 77006

✓  
J.A.

Invoice No.	Invoice Date	Payment Terms
20102	11/30/2019	Due upon receipt
Order No.	Order Date	Case No.
2534.001	9/16/2019	
<b>Case Name</b>		
John Porter Holcombe, II		
<b>Records Pertaining To</b>		
John Porter Holcombe, II		

Records From	Ordered By	Reference Info.		
University Health System Medical/Billing 4502 Medical Drive San Antonio, TX 78229	Robert E. Ammons The Ammons Law Firm, LLP 3700 Montrose Blvd. Houston, TX 77006	Client Matter No.:		
John Porter Holcombe, II (Medical)		Claim No.:		
Custodian Fee		Insured:		
Base Fee - Authorization		D/O/L:		
Client Copy				
Postage & Handling				
(TAXABLE \$99.34)				
		82.00		
			94.34	94.34
			60.00	60.00
		82.00 Pages	@ 0.45	36.90
			5.00	5.00
		<b>TOTAL DUE &gt;&gt;&gt;</b>		
		<b>\$196.24</b>		

Thank you for your business!

DEC 12 2019



Please detach bottom portion and return with payment.

*full payment*  
**Approved**  
Date: 12-4-19

*Molcombe 17104*

Tax ID: 84-1006205

Robert E. Ammons  
The Ammons Law Firm, LLP  
3700 Montrose Blvd.  
Houston, TX 77006

Invoice No. : 20102  
Invoice Date : 11/30/2019  
Total Due : \$ 196.24

Remit To: **Tex-Star Legal Support, LLC**  
**1438 Campbell, Suite 108**  
**Houston, TX 77055**

Order No. : 2534.001  
BU ID : MAIN  
Case No. :  
Case Name : John Porter Holcombe, II

5.

11/11/2019

ScanStat Technologies

\* 94.34

Ninety Four and 34/100 \*\*\*\*\*

ScanStat Technologies  
P.O. Box 2480  
Roswell, GA 30077

Records Pertaining To :  
John Porter Holcombe, II  
Order No. : 2534.001

E85322D371E44E55941B

Sutherland Springs  
#18052

FREE STATE REPORTING, INC.  
1378 CAPE ST. CLAIRE ROAD  
ANNAPOLIS, MD 21409  
800-231-TYPE (8973)

06/17/20

SALE

Total: \$490.32

American Express

xxxxxxxxxx9015

Exp. Date: xx / xx

Entry Mode: Keyed

Name: Chris Ammons

Auth. Code: 284625 QuickBooks Trans. No:

Trans. ID: PL0031248418 Merchant No.: 5247719927771528

Terminal ID: - AID -

Thank you for your business

CUSTOMER COPY

**FREE STATE REPORTING, INC.**

1378 CAPE ST. CLAIRE ROAD  
 ANNAPOLIS, MD 21409  
 800-231-TYPE (8973)

**Invoice**

DATE	INVOICE #
6/15/20	WDTX086

BILL TO	SHIP TO
April Strahan, of Counsel The Ammons Law Firm, LLP 3700 Montrose Blvd. Houston, TX 77006	

DESCRIPTION	TERMS	PO NO.	CONTRACT NO.	
Date of Deposition: 6/2/2020			154	3.15
In the matter of: John Porter Holcombe, II				485.10
Deposition of: John Porter Holcombe, II				
E-tran copy of transcript			9	0.58
Copy of exhibits				5.22

Federal ID # [REDACTED]

DUNS # [REDACTED]

**Total:** **\$490.32**

Please reference invoice number on payment. Outstanding balances incur a finance charge of 1.5% per month.

**Balance Due:** **\$490.32**